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FORM APPRO

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HFD12-0002	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 03/27/2007
NAME OF PROVIDER OR SUPPLIER NCC			STREET ADDRESS, CITY, STATE, ZIP CODE 6809 9TH ST, NW WASHINGTON, DC 20012		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
1000	INITIAL COMMENTS A licensure survey was conducted on March 27, 2007. Three males with varying degrees of disabilities reside in the facility. Two of the four residents were randomly selected for the sample. The findings of the survey were based on observations at the group home, interviews with staff, and the review of records including incident reports.	1000			
1061	3502.19 MEAL SERVICE / DINING AREAS Each GHMRP shall have effective procedures for cleaning all equipment and work areas used in the preparation and serving of foods. This Statute is not met as evidenced by: Based on observation, and staff interview, the facility failed to ensure procedures were provided for cleaning the GHMRP's kitchen stove hood. The finding includes: Observation of the GHMRP's kitchen stove on March 27, 2007 revealed a large amount of grease encrusted under its hood. At the time of the survey, there was no documented evidence of procedures to clean any equipment used in the preparation and serving of foods.	1061	NCC has develop a housekeeping check list that will be used daily for the cleaning of the varies areas in the house Staff will be trained in this area. Attachment 1	5/15/07	
1090	3504.1 HOUSEKEEPING The interior and exterior of each GHMRP shall be maintained in a safe, clean, orderly, attractive, and sanitary manner and be free of accumulations of dirt, rubbish, and objectionable odors.	1090			

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
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(X6) DATE

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4/22/07
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1090	<p>Continued From page 1</p> <p>This Statute is not met as evidenced by: Based on observation, the GHMRP failed to ensure that the carpet was maintained clean during the environmental inspection.</p> <p>The findings include:</p> <p>During the environmental inspection on March 27, 2007, the GHMRP failed to ensure the maintenance of the facility's environment as evidenced below:</p> <ol style="list-style-type: none"> 1. The carpet throughout the GHMRP was observed to be soiled. Additionally, the carpet on the stairs leading from the foyer, and to the basement, was soiled and stained with white blotches that appeared to have been bleach. 2. The storm door leading outside from the kitchen area was observed with a nail holding the arm of the door in place. 3. The hood of the GHMRP's stove was rusty. 	1090	<ol style="list-style-type: none"> 1. Carpet will be cleaned. 2. Storm door leading outside will be repaired and or replaced. 3. Stove hood will be replaced. 	5/15/07 5/15/07 5/15/07	
1206	<p>3609.6 PERSONNEL POLICIES</p> <p>Each employee, prior to employment and annually thereafter, shall provide a physician's certification that a health inventory has been performed and that the employee's health status would allow him or her to perform the required duties.</p> <p>This Statute is not met as evidenced by: Based on interview and record review, the GHMRP failed to ensure that each employee provided evidence of a physician's certification</p>	1206			

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1206	Continued From page 2 that documented a health inventory had been performed and that the employee's health status would allow him or her to perform the required duties. The finding includes: Interview and review of the personnel records on March 27, 2007 revealed that the GHMRP failed to ensure that current health certificates were on file for six consultants.	1206	NCC has obtained the 6 health certificates for the staff. Attachments 2-8.		
1228	3510.6(f) STAFF TRAINING Each training program shall include, but not be limited to, the following: (f) Specialty areas related to the GHMRP and the residents to be served including, but not limited to, behavior management, sexuality, nutrition, recreation, total communications, and assistive technologies; This Statute is not met as evidenced by: Based on staff interview and record review, the GHMRP failed to ensure each employee with initial and continuing training that enables the employee to perform duties competently. The finding includes: Review of the training records on March 27, 2007 revealed there was no documented evidence of training on human sexuality and nutrition.	1228			
1231	3510.6(h) STAFF TRAINING Each training program shall include, but not be limited to, the following:	1231	NCC will conduct trainings for both human sexuality and nutrition.	5/30/07	

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1231	Continued From page 3 (h) Orientation programs for each new employee which shall include philosophy, organization, programs, practices and goals of the GHMRP as well as a review of applicable laws, regulations and agreements important to the operation of the GHMRP for the care and treatment of persons with mental retardation in the District of Columbia; and... This Statute is not met as evidenced by: Based on record review and staff interview the GHMRP failed to ensure new staff had been orientated. The finding includes: Review of the personnel files on March 27, 2007, revealed the GHMRP failed to have documented evidence of orientation for two new direct care staff.	1231		
1401	3520.3 PROFESSION SERVICES: GENERAL PROVISIONS Professional services shall include both diagnosis and evaluation, including identification of developmental levels and needs, treatment services, and services designed to prevent deterioration or further loss of function by the resident. This Statute is not met as evidenced by: Based on staff interview and record review the GHMRP failed to ensure that nursing provided services to evaluate the needs of one of three residents in the sample. (Resident #2) The finding includes:	1401	Orientation was completed for the two new staff. See Attachment 9 & 10.	

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1401	<p>Continued From page 4</p> <p>Interview with the nurse and review of the medical record on March 27, 2007 at approximately 3:40 PM revealed that Resident #2 had been scheduled for a dental appointment on March 19, 2007. Further review of the record revealed there was no documented evidence that the resident had been seen on the aforementioned date.</p> <p>An interview was conducted on March 27, 2007 at 3:42 PM with the House Manager (HM). According to the HM the GHMRP's nurse usually informs him of each of the resident's appointment. At the time of the survey, the the HM indicated that he was not aware of the scheduled dental appointment. The GHMRP failed to provide Resident #2 with dental care.</p>	1401	1401 Facility will ensure that dental consults are completed as ordered by the dentist and there will be accurate documentation. All appointments will be communicated to the House Manager in a timely manner. Client's appointment has been rescheduled for 5/19/07 (tag 1401)	5/15/07	

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